

(Print Name of lobbyist)

PLEASE PRINT

STATE OF NEW HAMPSHIRE

2017 Statement of Income and Expenses for LOBBYISTS (RSA Chapter 15)

RECEIVED

JAN 2 2 2018

NEW HAMPSHIRE DEPARTMENT OF STATE

I. Name of Lobbyist(s)			NEW HAN DEPARTMEN	
tnership, firm or corpo	oration, if any:			
partnership, firm or corpora	ation)		-	
Mano	Manchester		03101	
(T	own/City)	(State)	(Zip Code)	
(⁸⁶⁶)	947-0952	c-mail jhatem@i	nixonpeabody.com	
, ,	(Fax)			
ctions which are not at	tributable to any	one client).		
_	ths prior to the rep	orting date relative to t	he following client:	
Nell Association				
ns by the lobbyist (inclu			ng firm listed below which are	
ment.				
	3/31/17 activ	July 26, 2017 wity from 4/1/17 to 6/30/1	7	
	acti	January 31, 2018 🖺 vity from 10/1/17 to 12/3	1/17	
ports are attached:				
es or made expenditures	, you must file Ade	dendum A- Fees and I	Expenses	
orarium or reimbursed	expenses, you mus	t file Addendum B – R	eport of Honorariums or	
ur family has made poli	tical contributions,	you must file Addend	um C- Political Contribution	
5-B, RSA 14-C and RS				
	continership, firm or corporations which are not at the soccurring in the month of the lobbyist (includient. In the lobbyist (includient.) In the lobbyist (includient.)	thership, firm or corporation, if any: Description Manchester	martnership, firm or corporation, if any: Manchester NH	

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STATE OF NEW HAMPSHIRE

Lobbyists Fees and Expenses Addendum A

(RSA Chapter 15:6)

II. Name of lobbyist's partnership, firm or corporation, if any:	
Nixon Peabody LLP	
(Name of partnership, firm or corporation)	, ,
III. Name of Client New Hampshire Water Well Association	Date 1/19/18
IV. Fees Received Indicate the gross amount of all fees received from the client identified above to lobbying, including fees for services such as public advocacy, government including research, monitoring legislation, and related legal work. The greeduced by any expenses:	t relations, or public relations services oss fee amount reported shall not be
a) Total of all fees received in this reporting period	a) \$
b) Total of all fees received this calendar year, prior to this reporting period (This should equal the total of all prior monthly reports for this calendar y	b) \$
c) Total of all fees received to date (Add lines a and b)	c) \$
d) Indicate the amount of any such fees that are due, but have not yet been paid	d) \$
V. Expenses: Lobbyist(s)/Lobbying partnerships, firms, or corporations are required to refees. Separate reports are to be filed for expenditures made relative to each the lobbyist(s)/firm that are unrelated to any one client a separate report Expenses are to be reported in one of three categories of expenses: (a) the during the reporting period for salaries, benefits, support staff, and office expenditure was of \$25.00 or less (for examplunch where the cost was \$25.00 or less, purchase of a pen with a value of lebeing lobbied, purchase of a ceremonial object given to a person being lobbied; an itemized statement of each individual expenditure made during this repany purpose not covered by (a) (for example: purchase of a meal with value ceremonial object to be given to the subject of lobbying with a value great restaurant expenses for a legislative reception). Expenses for honorariums contributions will be reported on separate addendums and should not be reported.	client and if expenditures are made by may be filed for the lobbyist(s)/firm aggregate total of all expenses paid expenses; (b) the aggregate total of all oble: meals purchased during a business east than \$10 that is given to the person ed with a value of \$25.00 or less); and orting period of greater than \$25.00 folue of greater than \$25, purchase of a ter than \$25, but not greater than \$50 s, expense reimbursement, or political
a) Total aggregate expenses for this reporting period for salaries, benefits, support staff, and office expenses, related directly or indirectly to lobbying.	a) \$2,108.00
b) Total aggregate of expenditures during this reporting period , not reported in a), of \$25 or less.	b) \$
c) Total of all itemized expenditures reported in detail in section VI.	c)\$

d) \$
e) \$ 10,918.00
f) \$ _13,026.00
obbying fees during this reporting
Amount:
\$
\$
\$
\$
\$
\$
n that the foregoing information
1/15/18
(Date)